State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: UPPER LAKE UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 15,002

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Habitual Truant	166	Ch. 1184/75	20052006	6,414	579	6,993
Immunization Records	32	Ch. 1176/77	20052006	382	34	416
Immunization Records	32	Ch. 1176/77	20062007	341	15	356
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	2	2
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	2	2
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,368	266	1,634
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	203	-	203
Open Meetings Act II	201	Ch. 641/86	19971998	-	36	36
Open Meetings Act II	201	Ch. 641/86	19981999	-	43	43
Open Meetings Act II	201	Ch. 641/86	19992000	-	260	260
Open Meetings Act II	201	Ch. 641/86	20002001	2,109	448	2,557
Physical Performance Tests	173	Ch. 975/95	19961997	-	18	18
Pupil Exclusions	165	Ch. 668/78	19931994	-	5	5
Pupil Exclusions	165	Ch. 668/78	19941995	-	7	7
Pupil Exclusions	165	Ch. 668/78	19951996	-	13	13
Pupil Exclusions	165	Ch. 668/78	19961997	-	16	16
Pupil Exclusions	165	Ch. 668/78	19971998	-	26	26
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	5	5
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	3	3
School Bus Safety I and II	184	Ch. 624/92	19992000	363	87	450
School Bus Safety I and II	184	Ch. 624/92	20002001	967	227	1,194
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	38	38
Standardized Testing and Reporting	208	Ch. 828/97	20002001	606	118	724
Upper Lake Union Elementary School District Total				\$ 12,753	\$ 2,249	\$ 15,002